

REP HEADLINE# 6256078 TRF# 324629 REP: TEL# 404-848-0800 FAX# 404-848-9552
 \$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!! SEP25/12 11.00
 ORDER WORKSHEET HARRIS REPORT FROM REP *** WPXI-TV ***
 CHANGES

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTL: SPTS:
OCT/12												
CONTRACT TOTAL 25850.00												
TOTAL SPOTS 35												

MARKET TOTALS \$83,387 WPXI 31% KDKA 30% WTAE 30% WPGH 9% CABL 0% WPCW 0% WPMY 0%
 SVC- NSI
 DEMOS- RA35+*
 MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6256078 TRF# 324629 REP: TEL# 404-848-0800 FAX# 404-848-9552
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM STATION SEP21/12 12.36
*** WPXI-TV ***

ADV # 12930 ADV. NAME POLI/M CRITZ/D/CON/PA REP.# OFF.# 0 SALESMAN #
AGY # 02895 AGY. NAME LUC, INC. BUYER NAME AMY MILLS
25 WHITLOCK PLACE, SW, SUITE 201 SALES PRSN AT- BRAD DANIELL
MARIETTA, GA 30064

ORDER # CONTRACT # 6256078 CLASS: NATL. LOCAL REGIONAL
PRDCT 2430 EST# COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES OCT1/12 OCT7/12 WK-1
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE SEP21/12 12.36

REP: HV REVISED ORDER TO SHOW SPOTS ORDERED M-F--SEE LINES 1-4,8-14,16-17,20-21
TOT REMAINS SAME
TOT-\$25,850
PLS CONF
THANKS, KATHERINE

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

STATION MAKEGOOD OFFERS:

M3 UNRESL BUY#23 MISSED: SAT/730P-800P OCT6 30S \$570.00 (SEP21/12)
OFFER: SAT/700P-730P OCT6 30S \$570.00 PLS ADVISE.
CMT: BETTIS
CMT: SPT IS BOOKED- THX JEN

CONTRACT TOTAL 25850.00
TOTAL SPOTS 35

